

Message

From: Tinger, John [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B6B7405A2BA548B5886C18A0A64675CC-JTINGER]
Sent: 11/9/2015 5:26:57 PM
To: Kashak, Ed@Waterboards [Ed.Kashak@waterboards.ca.gov]
Subject: draft inspection reports
Attachments: NPDES Compliance Inspection Report El Dorado Dairy 2015-9-28 DRAFT.docx; NPDES Compliance Inspection Report Bosch Dairy No2 2015-9-28 DRAFT.docx; NPDES Compliance Inspection Report Northview Dairy 2015-9-30 DRAFT.docx; NPDES Compliance Inspection Report SD Dairy 2015-9-30 DRAFT Template.docx

Hi Ed,

Apologies for taking so long to get these reports drafted. (Planning our inspectors training kinda sucked me in, but on the positive side, Ken introduced me to you son at our training in Oakland)

Attached are the following 4 reports for your review/comment. I hope to have the remaining 3 to you tomorrow. I appreciate any thoughts you have, especially concerning the illustration of potential violations. Here is a quick summary of issues:

El Dorado - no issues

Bosch #2 - see issues re: manure tracking & nutrient analysis,

Northview - issues with spillway maintenance. Also, I know we discussed the lack of depth marker in the treatment pond-however, I am wondering if this is actually a violation according to the permit as it is not clear to me that the Treatment lagoon requires a depth marker since it is operating at a constant volume as treatment and is not really part of the of the containment structure, which are actually located at the southern end of the facility by the spillway (?)

SD Farms – no issues

Thanks again for your help!
john

John Tinger

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